

EXHIBIT B

Invoices



Blake, Cassels & Graydon LLP
Barristers & Solicitors
Patent & Trademark Agents
199 Bay Street
Suite 4000, Commerce Court West
Toronto ON M5L 1A9 Canada
Tel: 416-863-2400 Fax: 416-863-2653

INVOICE

Please write invoice
number(s) on cheque

August 26, 2022


LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933
U.S.A.

Invoice: 2329058
Billing Lawyer McKee, Gordon
HST/GST No.: R119396778
Client: 00028109
Matter: 000001
Reference: JJL2021019389

Attention: John Kim
Legal Counsel

Re: Litigation Consulting - CCAA Recognition Proceedings

FOR PROFESSIONAL SERVICES RENDERED
during the period ended July 31, 2022, as follows:

Total Fees	\$ 5,834.60
Less payment applied	-4,667.68
TOTAL DUE IN CANADIAN CURRENCY	\$ 1,166.92 CAD 

THIS INVOICE MAY BE PAID IN U.S. CURRENCY

\$ 941.06 USD



Invoice: 2329058
Date: August 26, 2022
Page: 2

Re: Litigation Consulting - CCAA Recognition Proceedings (000001)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
07/04/22	McIntyre, Caitlin	Reviewing materials on the US docket in advance of omnibus hearing on July 6.	0.2	590.00	118.00
07/04/22	McIntyre, Caitlin	Email correspondence with L. Rogers regarding omnibus hearing.	0.2	590.00	118.00
07/04/22	Rogers, Linc	Email correspondence from C. McIntyre regarding omnibus hearing.	0.2	853.00	170.60
07/05/22	McIntyre, Caitlin	Reviewing materials on the US docket in advance of omnibus hearing on July 6.	0.4	590.00	236.00
07/06/22	McIntyre, Caitlin	Attending omnibus hearing.	0.7	590.00	413.00
07/14/22	McIntyre, Caitlin	Reviewing materials on the US docket in advance of omnibus hearing on July 26.	0.1	590.00	59.00
07/18/22	McIntyre, Caitlin	Reviewing materials on the US docket in advance of omnibus hearing on July 26.	0.3	590.00	177.00
07/22/22	McIntyre, Caitlin	Reviewing materials posted on US docket.	0.3	590.00	177.00
07/26/22	McIntyre, Caitlin	Attending omnibus hearing.	6.9	590.00	4,071.00
07/27/22	McIntyre, Caitlin	Call with N. Levine (counsel to Information Officer) to discuss omnibus hearing.	0.5	590.00	295.00
Total Fees for this Matter					\$ 5,834.60

Matter Timekeeper Summary	ID	Hours	Rate (\$)	Amount (\$)
McIntyre, Caitlin	CAI	9.6	590.00	5,664.00
Rogers, Linc	LCR	0.2	853.00	170.60
Total		9.8		\$ 5,834.60

Total Due for this Matter in Canadian Currency

\$ 5,834.60 CAD



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LTL MANAGEMENT LLC
501 George Street
New Brunswick, NJ 08933
U.S.A.

Invoice: 2329059
Billing Lawyer McKee, Gordon
HST/GST No.: R119396778
Client: 00028109
Matter: 000002
Reference: JJL2021019389

Attention: John Kim
Legal Counsel

Re: Fee and Retention Applications

FOR PROFESSIONAL SERVICES RENDERED
during the period ended July 31, 2022, as follows:

Total Fees	\$ 2,342.30
Less payment applied	-1,873.84
TOTAL DUE IN CANADIAN CURRENCY	\$ 468.46 CAD 

THIS INVOICE MAY BE PAID IN U.S. CURRENCY

\$ 377.79 USD



Invoice: 2329059
Date: August 26, 2022
Page: 2

Re: Fee and Retention Applications (000002)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
07/12/22	Rogers, Linc	Reviewing revised supplemental certification regarding HST issue.	0.3	853.00	255.90
07/12/22	Thompson, Nancy	Updating draft supplemental certification to reflect additional comments received from L. Rogers.	0.1	360.00	36.00
07/12/22	Thompson, Nancy	E-mail message to L. Rogers forwarding revised draft supplemental certification and seeking update on status of HST issue.	0.1	360.00	36.00
07/14/22	Rogers, Linc	Finalizing comments on draft supplemental certification.	0.1	853.00	85.30
07/14/22	Thompson, Nancy	Revising supplemental certification to reflect instructions received from LTL.	0.2	360.00	72.00
07/14/22	Thompson, Nancy	E-mail message to G. McKee and L. Rogers forwarding revised supplemental certification for final review.	0.1	360.00	36.00
07/14/22	Thompson, Nancy	E-mail messages with J. Pacelli and US counsel forwarding supplemental certification for review and filing.	0.2	360.00	72.00
07/18/22	Thompson, Nancy	Reviewing draft invoices to ensure compliance with US Trustee guidelines, etc.	0.2	360.00	72.00
07/20/22	Thompson, Nancy	Drafting June monthly fee statement.	0.7	360.00	252.00
07/20/22	Thompson, Nancy	E-mail message to L. Rogers and G. McKee forwarding draft June monthly fee statement and noting key sections for review.	0.3	360.00	108.00
07/27/22	Rogers, Linc	Reviewing June monthly fee statement.	0.2	853.00	170.60
07/27/22	Rogers, Linc	Discussion with N. Thompson regarding draft monthly fee statement.	0.2	853.00	170.60
07/27/22	Thompson, Nancy	Discussion with L. Rogers regarding draft monthly fee statement.	0.2	360.00	72.00
07/27/22	Thompson, Nancy	Revising monthly fee statement to incorporate comments from L. Rogers.	0.1	360.00	36.00
07/27/22	Thompson, Nancy	Revising draft monthly fee statement to incorporate updated payment information.	0.3	360.00	108.00
07/27/22	Thompson, Nancy	E-mail message to L. Rogers and G. McKee forwarding revised monthly fee statement for review and comment.	0.1	360.00	36.00



Invoice: 2329059
Date: August 26, 2022
Page: 3

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
07/28/22	Rogers, Linc	Commenting on fee statement.	0.1	853.00	85.30
07/28/22	Thompson, Nancy	E-mail message to I. Perez forwarding draft monthly fee statement for review.	0.1	360.00	36.00
07/28/22	Thompson, Nancy	Reviewing e-mail message from N. Yeary and privilege comments on the draft monthly fee statement.	0.2	360.00	72.00
07/28/22	Thompson, Nancy	Revising monthly fee statement to address privilege comments received from N. Yeary.	0.3	360.00	108.00
07/28/22	Thompson, Nancy	E-mail messages to and from L. Rogers and G. McKee regarding privilege comments from N. Yeary and revised monthly fee statement.	0.2	360.00	72.00
07/29/22	Rogers, Linc	Finalizing monthly fee statement and related email correspondence with N. Thompson.	0.2	853.00	170.60
07/29/22	Thompson, Nancy	E-mail messages to and from L. Rogers and G. McKee regarding final June monthly fee application.	0.1	360.00	36.00
07/29/22	Thompson, Nancy	E-mail message to N. Yeary forwarding final June monthly fee application for service and filing.	0.1	360.00	36.00
07/29/22	Thompson, Nancy	Finalizing June monthly fee application.	0.3	360.00	108.00
Total Fees for this Matter					\$ 2,342.30

Matter Timekeeper Summary	ID	Hours	Rate (\$)	Amount (\$)
Rogers, Linc	LCR	1.1	853.00	938.30
Thompson, Nancy	NAB	3.9	360.00	1,404.00
Total		5.0		\$ 2,342.30

Total Due for this Matter in Canadian Currency

\$ 2,342.30 CAD